

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Gina Landingham
BNSF
2500 Lou Menk Dr.
Ft Worth, TX, 76131-2828

Invoice #: CS2443315
Invoice Date: 10/13/2015
Balance Due: \$0.00

Case:	Foster, Rita v. BNSF Railway Company	30(b)(6) deponent?:	no
Job #:	2145319 Job Date: 9/22/2015 Delivery: Normal	Matter #:	EM-281
Billing Atty:		PLF Atty/Firm:	Stull/Perry Guthery
Location:	Creston Supertel Inn and Conference Center 800 Laurel Boardroom Creston, IA 50801-3534	Region-S./N./Central:	Central
Sched Atty:	Andrew Weeks, Esq. Sattler & Bogen LLP	Type-MS/C/FELA/ 20109/Ride Quality/Grade Crossing:	20109

Witness	Description	Units	Quantity	Price	Amount
Rickie Foster	Original with 1 Certified Transcript	Page	61.00	\$3.75	\$228.75
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50

Notes:	Invoice Total:	\$248.25
	Payment:	(\$248.25)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

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EXHIBIT

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